

INVOICE



Remit Address:

WKAQ
Telemundo of P.R.
PO Box 70342
San Juan, PR 00936-8342
Main: (787) 641-2222
Billing: (787) 641-2249

Billing Address:

***GROUPM/MEDIAEDGE**
Attention: SHANNA MALDONADO
B7 CALLE TABONUCO
SUITE 1506
GUAYNABO, PR 00968-3028
USA

Advertiser	PARTIDO INDEPENDENTISTA PUERT	Invoice #	KA16100352
Product	Legisladores 26Oct-1Nov	Invoice Date	10/31/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	10/01/16 - 10/31/16
Station	WKAQ	Order #	695904
Account Executive	Sarah Martinez	Alt Order #	
Sales Office	Puerto Rico Local	Deal #	
Sales Region	Local	Order Flight	10/26/16 - 11/01/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	34474
		Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	5P-6P M-F	5P-6P		10/24/16 to 10/30/16	4x	--22---				
	WKAQ			W	10/26/16	:15	5:24 PM	HacenFalta	\$700.00		4
	WKAQ			W	10/26/16	:15	5:42 PM	HacenFalta	\$700.00		3
	WKAQ			Th	10/27/16	:15	5:39 PM	HacenFalta	\$700.00		5
	WKAQ			Th	10/27/16	:15	5:44 PM	HacenFalta	\$700.00		1
					10/31/16 to 11/06/16	4x	22-----				
	WKAQ			M	10/31/16	:15	5:23 PM	HacenFalta	\$700.00		2
	WKAQ			M	10/31/16	:15	5:44 PM	HacenFalta	\$700.00		6
2	WKAQ	6P-7P M-F	6P-7P		10/24/16 to 10/30/16	4x	--22---				
	WKAQ			W	10/26/16	:15	6:45 PM	HacenFalta	\$650.00		4
	WKAQ			W	10/26/16	:15	7:00 PM	HacenFalta	\$650.00		3
	WKAQ			Th	10/27/16	:15	6:56 PM	HacenFalta	\$650.00		5
	WKAQ			Th	10/27/16	:15	6:57 PM	HacenFalta	\$650.00		1
					10/31/16 to 11/06/16	4x	22-----				
	WKAQ			M	10/31/16	:15	6:29 PM	HacenFalta	\$650.00		2
	WKAQ			M	10/31/16	:15	6:55 PM	HacenFalta	\$650.00		6
3	WKAQ	8P-9P M-F	8P-9P		10/31/16 to 10/31/16	1x	M-----				
	WKAQ			M	10/31/16	:15	8:25 PM	HacenFalta	\$700.00		1
4	WKAQ	9P-10P M-F	9P-10P		10/27/16 to 10/27/16	1x	---T---				
	WKAQ			Th	10/27/16	:15	9:55 PM	HacenFalta	\$700.00		1
7	WKAQ	10P-11P M-F	10P-11P								

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Product	Legisladores 26Oct-1Nov
Estimate Number	

Invoice #	KA16100352
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/31/16

Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	695904
Alt Order #	
Deal #	
Order Flight	10/26/16 - 11/01/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
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Agency Ref	34474
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WKAQ	10P-11P M-F	10P-11P		10/24/16 to 10/30/16	2x	---11--				
	WKAQ			Th	10/27/16	:15	10:27 PM	HacenFalta	\$700.00		1
	WKAQ			F	10/28/16	:15	10:53 PM	HacenFalta	\$700.00		2
					10/31/16 to 11/06/16	1x	1-----				
	WKAQ			M	10/31/16	:15	11:35 PM	HacenFalta	\$700.00		3
8	WKAQ	10:30p-11:00p Th	10:30p-11:00p Th		10/27/16 to 10/27/16	1x	---T---				
	WKAQ			Th	10/27/16	:15	10:48 PM	HacenFalta	\$500.00		1
10	WKAQ	5P-6P News	5P-6P / Sa-Su		10/29/16 to 10/29/16	1x	-----S-				
	WKAQ			Sa	10/29/16	:15	5:26 PM	HacenFalta	\$350.00		1
11	WKAQ	10P-10:30P News	10P-10:30P		10/29/16 to 10/29/16	1x	-----S-				
	WKAQ			Sa	10/29/16	:15	10:23 PM	HacenFalta	\$350.00		1
12	WKAQ	Hasta que te Conoci	8p-9p		10/30/16 to 10/30/16	1x	-----S				
	WKAQ			Su	10/30/16	:15	8:54 PM	HacenFalta	\$1,000.00		1
13	WKAQ	10P-10:30P News	10P-10:30P		10/30/16 to 10/30/16	1x	-----S				
	WKAQ			Su	10/30/16	:15	11:14 PM	HacenFalta	\$350.00		1
15	WKAQ	11A-12n	11A-12N		10/24/16 to 10/30/16	2x	--11---				
	WKAQ			W	10/26/16	:15	11:56 AM	HacenFalta	\$200.00		1
	WKAQ			Th	10/27/16	:15	11:42 AM	HacenFalta	\$200.00		2
					10/31/16 to 11/06/16	2x	11-----				
	WKAQ			M	10/31/16	:15	11:23 AM	HacenFalta	\$200.00		3
16	WKAQ	2P-4P	2P-4P								

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16	WKAQ	2P-4P	2P-4P		10/24/16 to 10/30/16	2x	--11---				
	WKAQ			W	10/26/16	:15	2:47 PM	HacenFalta	\$200.00		1
	WKAQ			Th	10/27/16	:15	3:45 PM	HacenFalta	\$200.00		2
					10/31/16 to 11/06/16	2x	11-----				
	WKAQ			M	10/31/16	:15	2:17 PM	HacenFalta	\$200.00		3
17	WKAQ	4P-5P M-F	4P-5P		10/26/16 to 10/28/16	2x	--1-1--				
	WKAQ			W	10/26/16	:15	4:25 PM	HacenFalta	\$300.00		1
	WKAQ			F	10/28/16	:15	4:11 PM	HacenFalta	\$300.00		2

Aired Spots **30**

<u>Gross Total</u>	\$15,950.00	
<u>Agency Commission</u>	\$2,392.50	
<u>Net Amount Due</u>	\$13,557.50	Payment Terms 30 Days

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